

STATE OF RHODE ISLAND

DIVISION OF TAXATION * ONE CAPITOL HILL STE 4, PROVIDENCE, RI 02908-5802

CIGARETTE DEALER

MONTHLY

SALES & USE TAX RETURN

NAME
ADDRESS
CITY, STATE, ZIP

STMC

I HEREBY CERTIFY THAT THIS RETURN, TO THE BEST OF MY KNOWLEDGE AND BELIEF, IS A TRUE, CORRECT AND COMPLETE RETURN.		
SIGNATURE OF OWNER, PARTNER OR AUTHORIZED AGENT		
TITLE	DATE	
FEDERAL IDENTIFICATION NO.	RETURN FOR MONTH ENDING	

T-204 CIG REV 07/05

1. SALES & USE TAX DUE FOR THE MONTH (INCLUDING SALES TAX DUE ON CIGARETTE SALES)

\$

PLEASE DO NOT WRITE IN THIS AREA

2. LESS: CREDIT FOR PREPAID SALES TAX ON CIGARETTES (FOR THIS MONTH ONLY)

\$

PLEASE DO NOT WRITE IN THIS AREA

3. NET SALES AND USE TAX DUE (LINE 1 LESS LINE 2)

\$

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STATE OF RHODE ISLAND

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CIGARETTE DEALER

MONTHLY - QUARTER END RECONCILIATION

SALES & USE TAX RETURN

NAME
ADDRESS
CITY, STATE, ZIP

STMCR

I HEREBY CERTIFY THAT THIS RETURN, TO THE BEST OF MY KNOWLEDGE AND BELIEF, IS A TRUE, CORRECT AND COMPLETE RETURN.		
SIGNATURE OF OWNER, PARTNER OR AUTHORIZED AGENT		
TITLE	DATE	
FEDERAL IDENTIFICATION NO.	RETURN FOR MONTH ENDING	

T-204 CIG REV 07/05

1. SALES & USE TAX DUE FOR THE MONTH (INCLUDING SALES TAX DUE ON CIGARETTE SALES)

\$

PLEASE DO NOT WRITE IN THIS AREA *

2. LESS: CREDIT FOR PREPAID SALES TAX ON CIGARETTES (FOR THIS MONTH ONLY)

\$

PLEASE DO NOT WRITE IN THIS AREA

3. NET SALES AND USE TAX DUE (LINE 1 LESS LINE 2)

\$

DIVISION OF TAXATION

THESE INSTRUCTIONS INCLUDE CHANGES IN REPORTING REQUIREMENTS

This coupon booklet is to be used by sellers of cigarettes and other tangible personal property
IF YOU HAVE NO TRANSACTIONS TO REPORT FOR THE PERIOD, WRITE "NO SALES"
ACROSS THE MONEY COLUMNS OF FACE OF RETURN, SIGN AND MAIL TO DIVISION OF
TAXATION, ONE CAPITOL HILL, STE 4, PROVIDENCE RI 02908-5802

ITEM 1	Enter the sales and use taxes due on the sale of all taxable products including cigarettes
ITEM 2	Add up the amount of prepaid sales tax shown (as a separate line item) on each purchase invoice issued to you by your cigarette distributor. Include only the prepaid sales taxes indicating a purchase date in the same month as this return.
ITEM 3	Item 1 less Item 2.

To prepare the return for the last month in each quarter, start with the schedule below.
IMPORTANT: - Start with (Schedule A) Item 1 below then complete the return on the reverse side.

ITEM 1. Include all sales (including cigarette sales) for the quarter in any way related to Rhode Island businesses, including sales exempt from tax; leases and rentals of personal property; and charges for printing, fabricating, or processing personal property for consumers. Do not include sales from rental of living quarters.

- | | |
|----------------|---|
| ITEM 2. | Enter sales for the quarter from living quarters in hotels, motels, rooming houses or tourist camps. |
| ITEM 3. | Enter purchase price of merchandise, equipment, or other tangible personal property purchased for resale and subsequently used or consumed by you during the quarter rather than sold. |
| ITEM 4. | Enter cost of tangible personal property purchased outside of Rhode Island tax free for use, storage, or consumption by you in this state during the quarter. |
| ITEM 5. | Enter here the amount of any other transactions during the quarter subject to the tax (e.g. electricity, gas, etc., used for heating or lighting and purchased without payment of the tax.) |

- | | |
|----------------|---|
| ITEM 6. | Total of items 1,2,3,4,and 5 for the quarter. |
| ITEM 7. | Total deductions for the quarter |
| ITEM 8. | Item 6 less Item 7- Taxable Sales for the quarter. |
| ITEM 9. | Item 8 times 7% - Sales & Use tax due for the quarter. CARRY TO ITEM 1 SCH B. |

- ITEM 1.** Enter amount of Sales & Use tax due for the quarter. (From Item 9 Sch A on back)

- ITEM 2** Enter Sales and Use Tax Due from Item #1 of Month #1 of calendar quarter.

- ITEM 3.** Enter Sales and Use Tax Due from Item #1 of Month #2 of calendar quarter.

- ITEM 4.** Add up the amount of prepaid sales tax shown (as a separate line item) on each purchase invoice issued to you by you cigarette distributor. Include only the prepaid sales taxes indicating a purchase date in the third month of the calendar quarter

- ITEM 5.** Any credit for sales taxes paid in other states. Note: Credit taken cannot exceed tax due on the amount of R.I. use tax (Item 4 on back of return).

- ITEM 6.** Net sales and use tax due. Item 1 less items 2,3,4 & 5

Electronic Funds Transfer (EFT) is mandated for some taxpayers. Both ACH credit and ACH debit methods are available.

Please call (401) 222-6282 for information and authorization.

[illegible]

OTHER ADDITIONS (ON LINE 5):

[illegible]